

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

ELECTRICAL SUPPLIES (SAP)

Purchase Request No. 2024-01-0230
Approved Budget for the Contract: 231,200.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Electrical Supplies (SAP)</u> to apply the sum of <u>Two Hundred Thirty One Thousand and Two Hundred Pesos Only (# 231,200.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
250	pcs	LED T8 18W SET		
50	pcs	MALE PLUG HEAVY DUTY		
15	pck	NO MORE NAIL BOSTIK 100g		
60	pcs	CONVENIENCE OUTLET CLASSIC		
50	pcs	2 GANG PLATE CLASSIC		
50	pcs	1 GANG PLATE CLASSIC		
60	pcs	SWITCH CLASSIC		
15	pcs	BREAKER 30 AMP BOLT ON		
2	roll	FLAT CORD #16 150M/ROLL		
20	box	TOX #5		
10	can	BUTANE GAS		
10	pcs	LED FLOOD LIGHT 50W		
10	pcs	LED FLOOD LIGHT 20W		
10	pcs	LED FLOOD LIGHT 10W		
2	box	THHN 2.0MM		
5	pcs	BREAKER 40 AMP BOLT ON		
300	pcs	ELECTRICAL TAPE 3M		

1. The quotation must be submitted (can also be send thru email at the contact details listed below) or to the Office of the Procurement Office/Bids and Awards Committee, Southern Luzon State University, 2nd Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail

slsuprocurement2021@gmail.com

2. The SLSU reserves the right to reject any or all quotations and/or proposals and waive any formalities/ informalities therein and to accept such bids it may consider as most advantageous to the agency and to the government. Southern Luzon State University SLSU neither assumes any obligation for whatsoever losses that may be incurred in the preparation of bids, nor does it guarantee that an award will be made.

MARIDEL C. ZABELLA Head, Procurement Office Southern Luzon State University Lucban, Quezon Tel. No.: (042)540-6519



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

Office/End-User: Supply and Property						Date:				
COMPANY NAME:						PR No.: 2024-01-0230				
ADDRESS :										
TEL. N	O./FAX N	0. :			TIN No.:					
Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than of in the return envelope attached herewith to the Procurement office.										
TERMS and CONDITIONS 1. All entries must be typewritten or legibility written. 2. Delivery period within upon conforme of the approved Purchase Order (P.O). Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for Supplies & Materials; (1) one year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days.					ARIDEL C. ZABELLA d, Procurement Office					
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pri	ce	Total Cost			
	250	pcs	LED T8 18W SET							
	50	pcs	MALE PLUG HEAVY DUTY							
	15	pck	NO MORE NAIL BOSTIK 100g							
	60	pcs	CONVENIENCE OUTLET CLASSIC							
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	10	can	BUTANE GAS							
	10	pcs	LED FLOOD LIGHT 50W			_				
	10	pcs	LED FLOOD LIGHT 20W			_				
	2	pcs box	LED FLOOD LIGHT 10W THHN 2.0MM							
	5		BREAKER 40 AMP BOLT ON							
-	300	pcs	ELECTRICAL TAPE 3M							
	300	pcs	ELECTRICAL TAPE SIVI							
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Source of Fund: Delivery Period: After having carefully need & accepted your Genaral Conditions, We quote you on the Item(s) at prices note above. If the space of provides on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.										
Printed Name/Signature/Date										
AFA-PRC-1.02 F2, REV. 4										



